



# Invoice

**From:**

[Custom Computer Integrations](#)

Jan (Yen) Lindhardt  
404 NW 39th St  
Blue Springs, MO 64015  
Cell# (816) 914-5161

|                  |                 |
|------------------|-----------------|
| Invoice Number   | INV-200110      |
| Invoice Date     | July 18, 2023   |
| Due Date         | July 18, 2023   |
| <b>Total Due</b> | <b>\$200.00</b> |

**To:**

J C Hunter Realtors  
<http://www.judyq.com>  
[info@judyq.com](mailto:info@judyq.com)

| Hrs/Qty | Service           | Rate/Price | Adjust | Sub Total |
|---------|-------------------|------------|--------|-----------|
| 1       | Set up new laptop | \$200.00   | 0.00%  | \$200.00  |

|                  |                 |
|------------------|-----------------|
| Sub Total        | \$200.00        |
| Tax              | \$0.00          |
| <b>Total Due</b> | <b>\$200.00</b> |

Please make checks payable to "CCI" or "Custom Computer Integrations".

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Payment is due upon receipt.

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